

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: MARC GROSSMAN

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Case No. 14-bk-19488

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/01/2014.
- 2) The plan was confirmed on 10/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 12/31/2019.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,525.00.
- 10) Amount of unsecured claims discharged without full payment: \$587,306.92.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 107,815.90	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 107,815.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 7,669.23	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 9,169.23
Attorney fees paid and disclosed by debtor(s):	\$ 310.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
CAROL B MCCULLOUGH	Lgl	0.00	NA	NA	1,500.00	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	0.00	5,984.81	5,984.81	5,984.81	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	7,887.29	7,887.29	213.42	0.00
REAL TIME RESOLUTIONS	Sec	0.00	122,375.44	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	9,528.49	9,528.49	257.83	0.00
DISCOVER FINANCIAL SVCS	Uns	10,794.45	11,091.29	11,091.29	300.12	0.00
PORTFOLIO RECOVERY ASSO	Uns	9,431.12	9,431.12	9,431.12	255.20	0.00
CAPITAL ONE BANK	Uns	0.00	19,637.52	19,637.52	531.38	0.00
QUANTUM3 GROUP	Uns	0.00	2,437.43	2,437.43	65.95	0.00
ALTAIR OH XIII, LLC	Uns	289.75	363.59	363.59	9.84	0.00
ANTIO, LLC	Uns	0.00	12,595.21	12,595.21	340.82	0.00
MIDLAND CREDIT MANAGEMENT	Uns	9,090.48	10,468.58	10,468.58	283.28	0.00
INTERNAL REVENUE SERVICE	Pri	65,000.00	71,010.87	71,010.87	71,010.87	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	18,080.40	18,080.40	489.24	0.00
Jefferson Associates	Uns	0.00	190.01	190.01	5.14	0.00
CITIZENS BANK	Sec	150,000.00	157,280.11	0.00	0.00	0.00
CITIZENS BANK	Sec	135,000.00	146,115.59	0.00	0.00	0.00
BANK OF AMERICA	Uns	20,454.76	14,709.12	14,709.12	398.01	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
TOWNSHIP OF ABINGTON	Sec	0.00	2,069.58	2,069.58	2,069.58	0.00
CAROL B MCCULLOUGH	Lgl	0.00	0.00	0.00	0.00	0.00
GREEN TREE	Sec	0.00	287,282.54	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSO	Uns	1,163.82	1,229.75	1,229.75	33.27	0.00
AMERICAN EXPRESS	Uns	3,736.53	2,262.88	2,262.88	61.23	0.00
AMERICAN EXPRESS	Uns	33,598.46	2,039.23	2,039.23	55.18	0.00
AMERICAN EXPRESS	Uns	571.90	669.13	669.13	18.11	0.00
AMERICAN EXPRESS	Uns	15,829.68	15,822.77	15,822.77	428.15	0.00
TOYOTA MOTOR CREDIT CORP	Uns	1,660.00	1,660.40	1,660.40	44.93	0.00
AMERICAN EXPRESS	Uns	2,776.40	2,868.06	2,868.06	77.61	0.00
RESURGENT CAPITAL SERVICES	Uns	17,896.49	15,218.28	15,218.28	411.79	0.00
CITIZENS BANK	Uns	0.00	11,781.26	11,781.26	318.79	0.00
Montgomery County Tax Claim Bureau	Sec	0.00	14,829.58	14,829.58	14,829.58	0.00
CITIZENS BANK	Uns	5,519.07	5,637.53	5,637.53	152.54	0.00
BANK OF AMERICA	Sec	100,000.00	NA	NA	0.00	0.00
EVERHOME MORTGAGE	Uns	249,000.00	NA	NA	0.00	0.00
ABINGTON TOWNSHIP	Pri	7,808.00	NA	NA	0.00	0.00
PENN DEPT OF REV	Pri	11,100.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Uns	571.90	NA	NA	0.00	0.00
AT & T UNIVERSAL CARD	Uns	9,459.45	NA	NA	0.00	0.00
BMW CARD SERVICES	Uns	12,153.40	NA	NA	0.00	0.00
CAPITAL ONE BANK	Uns	12,153.40	NA	NA	0.00	0.00
CARD MEMBER SERV.	Uns	19,353.41	NA	NA	0.00	0.00
CITICARDS	Uns	18,398.81	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERV.	Uns	289.75	NA	NA	0.00	0.00
JEFF. ASSOC DIV OF PALMAR	Uns	190.01	NA	NA	0.00	0.00
NORTHLAND GROUP INC	Uns	23,621.63	NA	NA	0.00	0.00
RBS CITIZENS BANK	Uns	19,062.52	NA	NA	0.00	0.00
SEARS CREDIT CARDS	Uns	9,090.48	NA	NA	0.00	0.00
SST CARD SERV.	Uns	17,318.83	NA	NA	0.00	0.00
SUSSEX COUNTY UTILITY BILLING	Uns	755.00	NA	NA	0.00	0.00
TARGET CARD SERV.	Uns	2,217.58	NA	NA	0.00	0.00
THE VILLIAGE AT BEAR TRAP	Uns	22,813.24	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 16,899.16	\$ 16,899.16	\$ 0.00
TOTAL SECURED:	\$ 16,899.16	\$ 16,899.16	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 76,995.68	\$ 76,995.68	\$ 0.00
TOTAL PRIORITY:	\$ 76,995.68	\$ 76,995.68	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 175,609.34	\$ 4,751.83	\$ 0.00

Disbursements:

Expenses of Administration	\$ 9,169.23	
Disbursements to Creditors	\$ 98,646.67	
TOTAL DISBURSEMENTS:		\$ 107,815.90

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/16/2020

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.